सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA75193690497353R
Certificate Issued Date	:	17-Aug-2019 04:49 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ LAGGERE2/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKACRSFL0874604581708648R
Purchased by	:	SUNIL N
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SUNIL N
Second Party	:	B B M P
Stamp Duty Paid By	:	SUNIL N
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ 406 /2019-20, Dtd : 27/09/19

1.This Agreement, entered this day 27th of Sep. 2019 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and. Sri. Sunil.N, #1384,1/2111 B Main B Block, 2nd Stage Rajaji nagara, Bangalore-21 (Here in called Contractor) of Other part

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at 'www.shcilestamp.com'. Any discrepancy in the details on this Certificate and as available on the website renders it invalid
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Construction and Repaires to Culverts in Dasarahalli ward no 15		
Est Cost:	20.00	Est Cost:	Indent No:34755
Job Code:	015-20-000001		Job Code:
Administrative Approval:	EE/DD/AS/ /19-20, Dt:		
Technical Sanction:	EE/DD/TS/57/18-19, Dt:30.01.2019		
Tender Notification No& Date:	BBMP/EE/DD/Ten/15/2018-19, Dt:04.02.2019		

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract **Rs. 15,89,027.00** Rupees (Fifteen Lakhs Eighty Nine Thousand Twenty Seven only) (Which is-6.12 % Below to SR -2018-19 + 12% GST Additional Add) Rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	50,000.00			E-procurement
FSD /BG	90,000.00		20.08.2019	State Bank of India Gayathrinagara Branch
Different DD	105000.00	107043	08.03.2019	DCB Bank Rajaji nagara Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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